

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				81404 SANTA CLARITA COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA CLARITA - NEWHALL R.P.	0.00	12,992.64	12,992.64	0.00	12,992.64
AGENCY TOTAL	<u>\$0.00</u>	<u>\$12,992.64</u>	\$12,992.64	\$0.00	\$12,992.64
ALLOCATED / DISTRIBUTED			12,992.64	0.00	12,992.64
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>